

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

TASHA MARIE MCKENZIE

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:20-20364 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 01/31/2020 and confirmed on 08/11/2020 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		20,999.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		20,999.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,836.49	
Trustee Fee	1,448.92	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		4,285.41

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC BANK NA	0.00	11,322.79	0.00	11,322.79
	Acct: 5132				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 5132				
	PNC BANK NA	10,028.72	0.00	0.00	0.00
	Acct: 5132				
	JASON CHANG	0.00	0.00	0.00	0.00
	Acct:				
	STORAGE EXPRESS	0.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	12,105.18	0.00	0.00	0.00
	Acct: 6763				
	SMALL BUSINESS FINANCIAL SOLUTIONS	12,072.10	0.00	0.00	0.00
	Acct: 1793				
	BRIGHTON MUSIC CENTER	1,539.00	0.00	0.00	0.00
	Acct: 1468				
	BRIGHTON MUSIC CENTER	1,119.15	0.00	0.00	0.00
	Acct: 1468				

20-20364 JAD

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PA DEPARTMENT OF REVENUE*	13,766.17	0.00	0.00	0.00
	Acct: 6763				
	CLEARVIEW FCU**	13,625.00	267.35	817.47	1,084.82
	Acct: 5789				
	TD AUTO FINANCE	18,540.20	2,448.56	1,098.13	3,546.69
	Acct: 6403				
					15,954.30
Priority					
	ALBERT G REESE JR ESQ	0.00	0.00	0.00	0.00
	Acct:				
	TASHA MARIE MCKENZIE	0.00	0.00	0.00	0.00
	Acct:				
	LAW OFFICE OF ALBERT G REESE JR	0.00	0.00	0.00	0.00
	Acct:				
	ALBERT G REESE JR ESQ	4,090.00	2,836.49	0.00	0.00
	Acct:				
	SONYA MULESHKOV	0.00	0.00	0.00	0.00
	Acct: 6763				
	INTERNAL REVENUE SERVICE*	82,218.42	0.00	0.00	0.00
	Acct: 6763				
	MOON ASD & MOON TOWNSHIP (EIT)	15,363.70	0.00	0.00	0.00
	Acct: 6763				
	PA DEPARTMENT OF REVENUE*	5,457.65	0.00	0.00	0.00
	Acct: 6763				
	PEOPLES NATURAL GAS CO LLC*	0.00	759.29	0.00	759.29
	Acct: 8273				
					759.29
Unsecured					
	ALLEGENT COMMUNITY FCU	0.00	0.00	0.00	0.00
	Acct: 8401				
	ALLEGHENY CLINIC RADIOLOGY	0.00	0.00	0.00	0.00
	Acct: 6569				
	ALLEGHENY GENERAL ANESTHESIA	0.00	0.00	0.00	0.00
	Acct: 6349				
	ALLEGHENY HEALTH NETWORK	0.00	0.00	0.00	0.00
	Acct: 5138				
	ALLEGHENY HEALTH NETWORK	0.00	0.00	0.00	0.00
	Acct: 5138				
	ATT	0.00	0.00	0.00	0.00
	Acct: 7736				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 7440				
	CNAC	0.00	0.00	0.00	0.00
	Acct: 2581				
	CNAC	0.00	0.00	0.00	0.00
	Acct: 7507				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 5162				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 7145				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 4859				
	CREDIT ONE BANK	0.00	0.00	0.00	0.00
	Acct: 7709				
	DUQUESNE LIGHT COMPANY*	885.86	0.00	0.00	0.00
	Acct: 5245				
	ECMC(*)	0.00	0.00	0.00	0.00

20-20364 JAD

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 3 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 7631				
	EQUIANT FINANCIAL SVCS++	0.00	0.00	0.00	0.00
	Acct: 5417				
	FINGERHUT	0.00	0.00	0.00	0.00
	Acct: 9774				
	VIVE FINANCIAL	3,629.61	0.00	0.00	0.00
	Acct: 5480				
	DISTRICT COURT	0.00	0.00	0.00	0.00
	Acct: 2019				
	JB ROBINSON	0.00	0.00	0.00	0.00
	Acct: 0183				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct: 5132				
	MARKOVITZ DUGAN AND ASSOCIATES	0.00	0.00	0.00	0.00
	Acct: 3400				
	MARY LIND	0.00	0.00	0.00	0.00
	Acct:				
	MARY LIND	0.00	0.00	0.00	0.00
	Acct: 9271				
	MONTEREY FINANCIAL SERVICES	0.00	0.00	0.00	0.00
	Acct: 6026				
	MOON AREA SD	0.00	0.00	0.00	0.00
	Acct:				
	MOON TOWNSHIP WATER AUTHORITY	0.00	0.00	0.00	0.00
	Acct: 8100				
	OUR LADY OF THE SACRED HEART	0.00	0.00	0.00	0.00
	Acct:				
	PA TURNPIKE COMMISSION	0.00	0.00	0.00	0.00
	Acct: 8639				
	PEOPLES NATURAL GAS CO LLC*	550.66	0.00	0.00	0.00
	Acct: 6106				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 2273				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 6581				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 2273				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 8670				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 0628				
	PRA AG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: 9878				
	SANTANDER CONSUMER USA D/B/A CHR\	5,712.27	0.00	0.00	0.00
	Acct: 3056				
	SANTANDER CONSUMER USA(*)	0.00	0.00	0.00	0.00
	Acct: 1000				
	US SMALL BUSINESS ADMINISTRATION (*)	0.00	0.00	0.00	0.00
	Acct: 270V				
	SONYA MULESHKOV	0.00	0.00	0.00	0.00
	Acct:				
	STARPOINT RESORT GROUP	0.00	0.00	0.00	0.00
	Acct: 6417				
	STATE FARM MUTUAL AUTO INSR CO	0.00	0.00	0.00	0.00
	Acct: 138A				
	BERNSTEIN-BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	S JAMES WALLACE ESQ**	0.00	0.00	0.00	0.00
	Acct:				

20-20364 JAD

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 4 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	SCHILLER KNAPP LEFKOWITZ & HERTZEL	0.00	0.00	0.00	0.00
	Acct:				
	BRIGHTON MUSIC CENTER	0.00	0.00	0.00	0.00
	Acct: 1468				
	BRIGHTON MUSIC CENTER	0.00	0.00	0.00	0.00
	Acct: 1468				
	STORAGE EXPRESS	0.00	0.00	0.00	0.00
	Acct: E062				
	UNITED CONSUMER FINANCIAL SRVS	0.00	0.00	0.00	0.00
	Acct: 6366				
	UPLIFT	0.00	0.00	0.00	0.00
	Acct: 3046				
	UPLIFT	0.00	0.00	0.00	0.00
	Acct: 4575				
	VANESSA PETTY	0.00	0.00	0.00	0.00
	Acct:				
	SAHARA BUSINESS CENTER	0.00	0.00	0.00	0.00
	Acct:				
	CLEARVIEW FCU**	12,436.46	0.00	0.00	0.00
	Acct: 5789				
	INTERNAL REVENUE SERVICE*	23,152.52	0.00	0.00	0.00
	Acct: 6763				
	PA DEPARTMENT OF REVENUE*	1,454.44	0.00	0.00	0.00
	Acct: 6763				
	SONYA MULESHKOV	14,455.55	0.00	0.00	0.00
	Acct: 6763				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

16,713.59

TOTAL CLAIMED

PRIORITY 103,039.77

SECURED 82,795.52

UNSECURED 62,277.37

Date: 07/06/2021

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

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